Shiprama.

BRUHATH BANGALORE MAHANAGARA PALIKE
YELAHANKA ZONE, BANGALORE
Completion Cerificate

1	Name of Work	Package No.02 (Consists of 5 Works)			
2	Estimate Cost and Accepted Tender Cost	Est. Cost Rs,	1000.00 lakhs	Accepted Tender Cost	87572105.00
3	Sanctioned Estimate No. & Dt. AS No.	BBMP/CE/YNK/AS/30/2022-23, Dt:14.10.2022			
	Sanctioned Estimate No. & Dt. TS No.	BBMP/CE/YNK/TS/34/2022-23, Dt:01.09.2022			
4	Head of Account	P-3877 Amruth Nagarothana			
5	Work order no and date	BBMP/EE/BTP/WO/74/2022-23, Date: 21.11.2022			
6	Entrustment No. & Dt:	74/2022-23, Date: 21.11.2022			
7	Work Code/Job Code No.	007-23-000003			
8	Name of Contractor	Sri Venkateshwara Constructions, Prop.Sambashiva, Bangalore			
9	Time stipulated for completion of work	6 Months			
10	Delay in execution of work	-			
11	Schedule DT of Start of work (as per W.O)	-			
12	Schedule DT of Completion of work (As per W.O)	-			
13	Measurement recorded in	MB No	111/2022-23	111/2022-23	
		Page No	11006-09	11006-09	
14	Cheak measurement of the AEE/EE	MB No	111/2022-23	111/2022-23	
		Page No	11006-09	11006-09	
15	Name of the Office/Office incharge of the work	Kodigehalli Sub division			
16	a) Asst.Eng.,/Junior Eng.,:	Santhosh Kumar Thavarumane			
	b) Asst Executive Engineer	Sri. Somashekar G.L			

Sanctioned estimated cost in Rs.	Accepted Tenderd Amount in Rs.	Amount claimed as per bills (Rs)	DIFFERENCE		Remarks
			Excess	Savings	
1000000000.00	87572105.00	97977000/-			

1) Certifed that the above work has been executed by the Contractor satisfactonly in accordance with the specfication as embodied in the agreement

2) Certifed that the above work has been completed within the stipulated time noted in the work order

3) Certifed that the Contractor has delayed and completed the work for which necessary time has been recovered

Asst Junior Engineer
Ward No.08

Assistant Executive Engineer
Kodigehalli Sub division

Executive Engineer
Byatarayanpura Division
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು,
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ,
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು.

Chief Engineer
Yelahanka Zone
ಮುಖ್ಯ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

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Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Zone: BBMP,Yelahanka

Bill Type::6th & Part Bill final

Date.....2023

Division:BBMP, Byatarayanapura

Sub-Division:Byatarayanapura

Bill Received No.

Dated

Divisional

Byatarayanapura Sub-Divisional

Cash Book Voucher No.....Dated.....

Schedule Docket No.

Head of Account: P3877, Amruth Nagarothana

Job Code: 007-23-000003 Indent No:52485

Est.Cost: Rs.1000.00 Lakhs

Name of Work :Package No. 02- (Consistsof 5 works) Improvements to Roads and Drains of Nethajinagara and Surrounding areas in Ward no: 07 Bytarayanapura.

Name of Contractor and Full Address: Sri Venkateshwara Construction , Prop. Sambashiva No.28/A, 1st main Bullet krishnappa layout ,Thindlu, Vidyaranyapura, Bengaluru -560097

Reference to Agreement No. BBMP/EE/BTP/WO/ 74 /2022-23

Date: 21-11-2022

Certified that the measurements were taken by me on and recorded of Pages 11006 to 11060 of measurement Book No. 11 22-23 and that work is satisfactorily executed.

For Sri Venkateshwara Constructions

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 1-12-202 and found correct. The work is satisfactorily executed.

Proprietor

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within	Total	97977000	00
2) Deduct amount to be held in reserve being.....Percent Rs..... (upto 4th bill)	Division	83287000	00
3) " Balance TTD 5th & final	Project	14690000	00
4) Deduct Payment:	IT	146900	00
	Cess	124492	00
a) Amount of previous payment as in the Office Cash Book Voucher	SSST	124492	00
No.....Dated.....S.D.No.....	Cen.	146900	00
adjusted towards cash advance recovery of	C&F	14690	00
b) Payments cost store or other material supplied.	CR	160526	00
Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments.			
Total Amount Adjusted	Ded	718000	00
7) Net amount due to or from Contractor unadjustments items. For Sri Venkateshwara Constructions	Net payable	13972000	00
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1

2

For Sri Venkateshwara Constructions

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Proprietor

Cash Rs.....

Dated.....

Initials of Officer making payment

P3877

Head of Account Amruth Nagarothana

Bill Passed for Rs. 14690001=

Statutory Deductions Rs. 7180001= By Adjustment

Net Amount Paid Rs. 13972000/- By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

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